

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 30 Meagher

#### 0570 White Sulphur Spgs K-12

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$813,356.41	\$406,678.20	\$406,678.21	\$81,335.64
This Month's Payment - sent to Meagher County				\$81,335.64
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$76,860.93	\$38,430.45	\$38,430.48	\$7,686.09
This Month's Payment - sent to Meagher County				\$7,686.09
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$11,218.13	\$5,609.05	\$5,609.08	\$1,121.81
This Month's Payment - sent to Meagher County				\$1,121.81
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,760.00	\$2,380.00	\$2,380.00	\$476.00
This Month's Payment - sent to Meagher County				\$476.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$4,560.64	\$2,280.30	\$2,280.34	\$456.06
This Month's Payment - sent to Meagher County				\$456.06
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$2,508.00	\$1,254.00	\$1,254.00	\$250.80
This Month's Payment - sent to Meagher County				\$250.80
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$14,722.55	\$7,361.30	\$7,361.25	\$1,472.26
This Month's Payment - sent to Meagher County				\$1,472.26

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	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$41,241.84	\$20,620.90	\$20,620.94	\$4,124.18
This Month's Payment - sent to Meagher County				\$4,124.18
<b>District Totals:</b>				<b>\$96,922.84</b>

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30 Meagher

#### County Summary

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$813,356.41	\$406,678.20	\$406,678.21	\$81,335.64
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$76,860.93	\$38,430.45	\$38,430.48	\$7,686.09
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$11,218.13	\$5,609.05	\$5,609.08	\$1,121.81
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,760.00	\$2,380.00	\$2,380.00	\$476.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$4,560.64	\$2,280.30	\$2,280.34	\$456.06
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$2,508.00	\$1,254.00	\$1,254.00	\$250.80
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$14,722.55	\$7,361.30	\$7,361.25	\$1,472.26
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$41,241.84	\$20,620.90	\$20,620.94	\$4,124.18
<b>County Totals</b>				\$96,922.84

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Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$96,922.84
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$96,922.84